

TAX INVOICE						
Name :		APNA SALEWALA		Inv No :		1145
Address :				Inv Date :		12/01/2026
GSTIN :						
State :		State Code :		CASH		
Mob:						
S.No	Description of Goods	GST.%	Qty	Rate	Disc	Amount
1	BOX BABITA JI	5	8.00	258.000	0.00	2064.00
2	SAREE BLACK TEA	5	2.00	462.000	0.00	924.00
RS. TWO THOUSAND NINE HUNDRED EIGHTY-EIGHT ONLY			10.00		2988.00	
Tax	Taxable AmT	C.G.S.T.	S.G.S.T.	I.G.S.T.		
5%	2988.00	74.70	74.70	0.00		
					ITEM Discount : 0.00	
					Taxable Amount: 2988.00	
					CGST 74.70	
					SGST. 74.70	
					TRADE DICOUNT 149.40	
					Invoice Total 2988.00	
NO RETURN, EXCHANGE ONLY WITHIN 24 HR..				For SHUBHARAMBH SAREES		
RECEIVER SIGNATUR				Authorised Signatory		

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